STATE PROJECT

BEFORE SUBMITTING YOUR BID

- 1. Use pen and ink to complete the Bid.
- 2. Have you signed and completed the Contract Agreement, Offer & Award Forms?
- 3. As a minimum, the Bidder will submit a Bid Package consisting of the Notice to Contractors, the completed Acknowledgement of Bid Amendments & Submission of Bid Bond Validation Number form, the completed Schedule of Items, 2 copies of the completed Agreement, Offer, & Award form, a Bid Bond or Bid Guarantee, and any other Certifications or Bid Requirements listed in the Bid Book.
- 4. Have you included prices for all Bid Items? ("Zero is not considered a bid price.")
- 5. Have you included a bid guarantee? Acceptable forms are:
 - A. Bid Bond on the Department's prescribed form for 5% of the Bid Amount. (Or forms that do not contain any significant variations from the Department's forms as solely determined by the Department.)
 - B. Official Bank Check, Cashier's Check, Certified Check, U.S. Postal Money Order or Negotiable Certificate of Deposit in the amount stated in the Notice to Contractors.
- 6. If the written Bid is to be sent, Federal Express overnight delivery is suggested as the package is delivered directly to the DOT Headquarters Building in Augusta. Other means, such as U.S. Postal Services' Express Mail has proven not to be reliable.

AND FOR FEDERAL AID PROJECTS

7. Have you included your DBE Utilization commitment in the proper amounts and signed the DBE Certification?

If you need further information regarding Bid preparation, call the DOT Contracts Section at (207)624-3410.

For complete specifications regarding bidding requirements, refer to Section 102 of the Maine Department of Transportation, Standard Specifications, Revision December 2002.

NOTICE

The Maine Department of Transportation is attempting to improve the way Bid Amendments/Addendums are handled, and allow for an electronic downloading of bid packages from our website, while continuing to maintain a planholders list.

Prospective bidders, subcontractors or suppliers who wish to download a copy of the bid package and receive a courtesy notification of project specific bid amendments, must provide an email address to Diane Barnes at the MDOT Contracts mailbox at:

MDOT.contracts@maine.gov. Each bid package will require a separate request.

Additionally, interested parties will be responsible for reviewing and retrieving the Bid Amendments from our web site, and acknowledging receipt and incorporating those Bid Amendments in their bids using the Acknowledgement of Bid Amendment Form.

The downloading of bid packages from the MDOT website is <u>not</u> the same as providing an electronic bid to the Department. Electronic bids must be submitted via http://www.BIDX.com. For information on electronic bidding contract Rebecca Pooler at rebecca.pooler@maine.gov.

NOTICE

For security and other reasons, all Bid Packages which are mailed, shall be provided in double (one envelope inside the other) envelopes. The *Inner Envelope* shall have the following information provided on it:

Bid Enclosed - Do Not Open

PIN:

Town:

Date of Bid Opening:

Name of Contractor with mailing address and telephone number:

In Addition to the usual address information, the *Outer Envelope* should have written or typed on it:

Double Envelope: Bid Enclosed

PIN:

Town:

Date of Bid Opening:

Name of Contractor:

This should not be much of a change for those of you who use Federal Express or similar services.

Hand-carried Bids may be in one envelope as before, and should be marked with the following infrormation:

Bid Enclosed: Do Not Open

PIN:

Town:

Name of Contractor:

STATE OF MAINE DEPARTMENT OF TRANSPORTATION

Bid Guaranty-Bid Bond Form

KNOW ALL MEN BY THESE PRESEN	NTS THAT	
, of the	City/Town of	and State of
as Principal, and		as Surety, a
Corporation duly organized under the laws	of the State of	and having a usual place of
Business in	and hereby held	and firmly bound unto the Treasurer of
the State of Maine in the sum of	for pa	ayment which Principal and Surety bind
themselves, their heirs, executers, administ		
The condition of this obligation is that the	Principal has submi	tted to the Maine Department of
Transportation, hereafter Department, a cer	rtain bid, attached he	ereto and incorporated as a
part herein, to enter into a written contract	for the construction	of
	and if the	ne Department shall accept said bid
and the Principal shall execute and deliver	a contract in the for	m attached hereto (properly
completed in accordance with said bid) and	l shall furnish bonds	s for this faithful performance of
said contract, and for the payment of all pe	rsons performing la	bor or furnishing material in
connection therewith, and shall in all other	respects perform th	ne agreement created by the
acceptance of said bid, then this obligation	shall be null and vo	oid; otherwise it shall remain in full
force, and effect.		
Signed	and sealed this	day of20
WITNESS:		PRINCIPAL:
		By
		By:
		By:
WITNESS		SURETY: By
		By:
		Name of Local Agency:

NOTICE

Bidders:

Please use the attached "Request for Information" form when faxing questions and comments concerning specific Contracts that have been Advertised for Bid. Include additional numbered pages as required.

State of Maine Department of Transportation

REQUEST FOR INFORMATION

Date		Time	
Information Requested:	PIN:		
		Phone: () Fax: ()	
		the number listed in the Notice to	
Response:			
Response By		Date:	

State of Maine

VENDOR FORM

For New Vendors & for Updates on Current Vendors

Special Instructions:		Return th	is form to:	
PLEASE PRINT CLEARLY				
* = MUST BE COMPLETED TO PROCESS		ONLY ONE NAME/VENDOR PER FORM		
Address			Contact	
New Vendor Change Multi Addre	ess	Name Change	Update	ID # Change
Social Security Number* Individual or Sole Proprietor	OR		Federal Taxpay	
S Plea	se fill in	ONE.	Е	
Business name in "DBA" field below.			Business name in "Name" f	ield below.
This form will affect all	l transaction	with ALL		
NEW:*	transaction.	OLD:	state agencies.	
Remit to Address: Individual or Business Name.		Old number:		
Name*		Name		
DBA or C/O	\exists	DBA or C/O		
DBA (I C/O	\dashv	DBA (il C/O		
Address*		Address		
Tel #*	1	Tel#		
Is this the same name on your Social Security card?		Acct #		
If not, have you told Social Security about your name	e change?	Provider #		
Signature*		Contact Nam	e	
Print Name or Title		Accounts Re	ceivable Contact Name	
Date* (within 3 months)		Phone # if D	ifferent or for Contact Info	
Vendor Indicators: Enter Y (Yes) For	All Categories	Listed Below	That Apply To This Vendor	
Dealer:	Manufacturer]	Factory Rep:
Jobber:	Retailer		-	Commodity:
Individual: Minority:	Partnership: Small Business		-	Incorporated: In-State:
				
Information on Stat	to Aganov Su	hmitting Ver	ador Form	
information on Stat	ie Agency Su	ommunig vei	IQUI FUIII	
State Agency* & SHS # Conta	et Person Name	& Title*		Telephone #*

INSTRUCTIONS FOR COMPLETING VENDOR FORM

- 1. Print Clearly
- 2. All sections marked with an * must be completed for processing
- 3. Send completed form to requesting State agency OR remit to address at bottom of form.
- 4. Do NOT send by Fax. Only originals will be accepted.

FIELDS	INFORMATION NEEDED FOR FIELD
Instructi	
ons	Instructions to Vendor from Agency requesting information.
	The location of agency where the form is to be mailed back to. If none use address at
Return to	bottom of form.
Boxes	Please check mark all that apply to the vendor. If other, please specify.
above	If it's a new vendor only one will apply: "New Vendor"
Social	Individuals, individuals "doing business as", and individuals without a Federal
Security	Taxpayer ID #. Use if not using EIN
Federal	Businesses or professionals providing services.
Taxpayer	(ID # needs to be use for REMITTANCE purposes.) Use if not using SSN
New	Current Information
Old	Old information (If another ID# had been used please put it next to "OLD")
Name	Individual's Name or Business Name. ONLY ONE name per a form.
DBA or C	"Doing business as" or "In Care Of"
Address	REMITTANCE ADDRESS - Street Address OR PO Box (one or the other)
Tel#	Phone Number of individual or business
	Individual or authorized representative of individual or authorized representative of
Signature	the business
Date	Current Date (no more than 3 months old)
Contact N	Contact person at business

Accounts	
Receivab	
le	
Contact	
Name	Contact person at business for accounts receivables.
Phone #	Phone for Act Rec Contact
Vendor	
Indicator	
S	Indicate all that apply for the vendor, as needed